UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION

DECEMBER 2020

2021-06		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$432,239.82	\$2,809.56	\$429,430.26	\$0.00	\$429,430.25	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$8,886.68	\$57.76	\$8,828.92	\$0.00	\$8,828.92	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$29,187.78	\$189.72	\$28,998.06	\$0.00	\$28,998.06	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$339,287.37	\$2,205.37	\$337,082.00	\$0.00	\$337,082.00	\$0.00
21000	Sevier County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$851.62	\$5.54	\$846.08	\$0.00	\$846.08	\$0.00
25000	Utah County	\$23,760.83	\$154.45	\$23,606.38	\$0.00	\$23,606.38	\$0.00
27000	Washington County	\$22,397.93	\$145.59	\$22,252.34	\$0.00	\$22,252.34	\$0.00
29000	Weber County	\$7,867.61	\$51.14	\$7,816.47	\$0.00	\$7,816.47	\$0.00

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UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION DECEMBER 2020

2021-06		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,205,958	2,633,420	\$574,820.64	\$574,820.64	\$3,736.33	\$0.00	\$571,084.32	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		355,481	\$11,848.91	\$31,572.46	\$205.22	\$0.00	\$31,367.24	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		9,754	\$38,553.41	\$27,626.12	\$179.57	\$0.00	\$27,446.55	\$0.00
15000	Morgan County		12,124	\$0.00	\$793.93	\$5.16	\$0.00	\$788.77	\$0.00
18000	Salt Lake County		1,160,437	\$452,383.17	\$392,657.98	\$2,552.28	\$0.00	\$390,105.70	\$0.00
21000	Sevier County		21,620	\$0.00	\$1,415.76	\$9.20	\$0.00	\$1,406.56	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		636,235	\$31,681.11	\$63,839.83	\$414.96	\$0.00	\$63,424.87	\$0.00
27000	Washington County		177,556	\$29,863.89	\$32,531.75	\$211.46	\$0.00	\$32,320.29	\$0.00
29000	Weber County		260,213	\$10,490.15	\$24,382.83	\$158.49	\$0.00	\$24,224.34	\$0.00